





# ANNUAL REPORTS

OF THE

# TOWN OFFICERS

OF THE

Town of Millbury,

FOR THE YEAR ENDING MARCH 1,

1863.

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With Valuation and Tax List.

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WORCESTER:

PRINTED BY TYLER & SEAGRAVE,  
Spy Job Office, 212 Main Street.





## REPORT OF THE SELECTMEN.

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*To the Inhabitants of the Town of Millbury :*

Your Selectmen respectfully present the following report of the financial matters of the Town, together with the Valuation and Tax List, as copied from the Assessors' books of 1862 :

### SELECTMEN CHARGE THEMSELVES WITH CASH RECEIVED AS FOLLOWS :

March 7,	Balance in hands of Treasurer, 1861,	-	266 06
" 8,	Received of E. Dudley for school books,	-	15 00
April 2,	" Baptist Society, rent,	-	40 00
May 7,	Borrowed of Millbury Savings Bank	-	1000 00
" 16,	Received from sale of Cemetery lots,	-	43 00
" 28,	" of E. Dudley for school books,	-	15 00
July 2,	" for old lumber and licenses for fireworks,	- - - -	4 75
Sept. 22,	Received from sale of Cemetery lots,	-	33 00
" 29,	Borrowed of Mechanics Savings Bank,	-	9000 00
Dec. 3,	" of Millbury Savings Bank,	-	1000 00
" " "	of Millbury Bank,	- -	1,500 00
" 6,	Received from State aid,	- - -	752 92
" 22,	" " State School Fund,	-	142 10
1863—Jan. 7,	Borrowed of S. Dudley,	- -	500 00
Feb. 4,	" of Millbury Sav. Bank,	-	4000 00
" 28,	Received of E. Dudley sale of school books,	-	60 00
March 3,	" of Town clerk, dog tax,	-	72 90
" " "	of N. Longley from Brigham estate,	-	404 77
" " "	of S. B. Poland, old plank,	-	1 00
" " "	of S. Bancroft, Cemetery lots,	-	57 00
	Uncollected taxes for 1861,	- - -	1,209 41
	Tax Bill, 1862,	- - - -	13,361 01

## SELECTMEN'S REPORT.

Received of families of volunteers, cash as paid		
in excess last year,	-	65 53
E. Dudley, sale of school books,	-	21 11
	-	
		<u>\$33,564 56</u>

## SELECTMEN IN ACCOUNT WITH THE TOWN. CR.

1862. By paying Old Bills as follows :

May 7, Ellen D. Pierce, teaching in Union District,	-	7 50
" " A. B. Garfield, care of school room Centre District,	-	4 00
July 2, Calista Prentiss, abatement on tax, 1861,	-	1 19
" " D. T. March, breaking roads, 1861,	-	1 50
Jan. 7, 1863, H. W. Chamberlain, breaking roads 1861,	-	1 94
E. M. Holman, breaking roads, 1861,	-	5 50
		<u>21 63</u>

## BRIDGES.

1862, By paying J. E. Waters, 6 1-2 days work,	9 25
" " for spikes,	2 47
" " team work,	1 00
" D. T. March 5 days work and spikes,	7 51
Jan. 2, " Oliver Rice, 2 stringers,	10 00
" " " H. K. Greenwood, planking and furnishing lumber for bridge near his house, &c.,	31 38
March 2, " for plank, for 1348 ft. plank,	20 22
" Samuel Moulton for 946 ft. plank,	14 22
" Div. No. 290 for spikes,	88
" S. B. Poland work on bridge,	3 00
	<u>99 93</u>

## HIGHWAYS.

1862.		
April 15.	By paying F. Worcester, Sur. Dist. No. 10,	75 00
Oct. 18.	" " " extra, "	10 04
	" Simon Dudley for " "	40
July 2,	" J. E. Waters, Sur. Dist. No. 2,	66 00
"	" L. P. Rice, "	12, 31 23
"	" E. P. Stow, "	4, 31 50
"	" Amasa Richardson	15, 33 00



# SELECTMEN'S REPORT.

5

July 2,	By paying Elias Hull,	Sur. Dist. No. 6,	25 00
"	" Henry Marble,	" 16,	16 68
"	" Simon Farnsworth, Jr.,	7,	92 93
"	" A. G. Livermore,	" 9,	115 85
"	" William Howe,	" 11,	50 00
"	" A. O. Cummins,	" 3,	50 46
"	" W. Landers,	" 13,	70 80
July 2,	" N. Longley,	" 5,	29 35
"	" S. A. Small,	" 1,	60 19
"	" B. B. Lincoln,	" 8,	21 46
Nov. 5,	" G. W. Hastings,	" 14,	10 00
			<hr/>
			\$790 89

## HIGH SCHOOL.

Nov. 5, '62,	Paid David Atwood for teachers and incidentals,	- -	395 46
Dec. 3, "	J. Eddy, 2280 lbs. Coal,	-	11 40
Feb. 4, "	Miss A. L. Maynard for teaching,		90 00
" "	H. E. Rockwell,	"	247 58
Mar. 2, '63,	H. E. Rockwell, salary Winter term,		280 00
	H. E. Rockwell, care of room and incidentals,	- - -	10 75
	Miss A. L. Maynard, assistant teacher winter term of 14 weeks,	-	105 00
	N. Goddard & Son, for wood to date,		23 77
			<hr/>
			\$1163 96

## COMMON SCHOOLS.

Nov. 5, '62.	Paid David Atwood sundry bills for teachers and incidental exp. for spring terms,	510 48
	Paid D. Atwood for teachers and incidentals for fall terms,	- - 443 40
Jan. 7, '63.	Paid E. M. Holman, wood, Grass Hill Dist.	18 75
Feb. 4,	" D. Atwood for teachers,	- - 228 48
"	" Wm. Howe, wood for Dist. No. 6,	22 33
Mar. 2,	" D. Atwood, teachers for winter term,	591 50
"	" A. O. Cummins, care of room Grass Hill District,	- - - 15 00
	" H. L. Bancroft, do. Paper Mill Dist., 11 weeks,	- - - 2 75
Mar. 4,	" Care of house in Central Dist.,	- 3 00
	" Miss Mary E. Bond, teaching,	57 00

## SELECTMEN'S REPORT.

Paid J. Eddy, for 22,000 lbs. coal,	56 10
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	1948 79
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Deduct outstanding bill, 1862,	76 00
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Sum total for 1862-63,	\$1872 79
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## TOWN'S BOUNTY TO VOLUNTEERS.

1862.

July 19,	Paid W. M. Regan, 3 years, 34th regiment,	100
"	Henry A. Rawson, "	100
"	James M. Roe, "	100
"	William A. Taft, "	100
"	A. T. Colburn, "	100
22	F. K. Hodgeman, "	100
"	J. J. Farwell, "	100
"	Jas. I. Colby, "	100
"	James Hancock, "	100
"	Henry F. Hobart, "	100
23	Chas. F. Gould, "	100
"	Henry Gover, "	100
"	Joseph Son, "	100
24	D. G. Pitts, "	100
"	Jesse Knowles, "	100
26	Francis Galen, "	100
"	Lewis Dover, "	100
29	George Army, "	100
"	G. A. Ryan, "	100
30	Wm. F. Fuller, "	100
Aug. 2,	Robert Wilson, "	100
4,	Leonard Wright, "	100
"	David A. Powers, "	35 100
"	Frank Varney, "	100
"	G. H. Powers, "	100
"	Edward A. Waters, "	100
"	Lyman S. Waters, "	100
"	G. A. Jordan, "	34 100
6,	Chas. H. Wright, "	100
11,	Joseph Hurst, "	100
21,	Edward Handrehan, "	15 100
"	Richard E. Clapper, "	200
25,	S. A. Daniels, "	36 200
"	Samuel Sawyer, "	200
"	W. K. Bacon, "	200



SELECTMEN'S REPORT.

7

Aug. 25,	John S. Emerson, 3 yrs.	36 Reg't.	200
"	Andrew Adams, "	"	200
"	James Ashby, "	"	150
"	Dr. T. O. Cornish, (Assist. Surgeon, 15th.)		100
Sept. 3.	S. A. Ainsworth, 9 mos.,	51st Reg.	150
27.	David W. Kimball, "	"	150
"	E. C. Winslow, "	42d Reg.	150
Oct. 1.	Benj. W. Buffum, "	"	150
2.	John Moriarty, "	"	150
"	Joel D. Wood, "	"	150
"	Henry C. Wood, "	"	150
"	John W. Emerson, "	"	150
"	Thomas Glancy, "	"	150
3.	James Maron, "	50th Reg.	150
"	John Carroll, "	"	150
"	Wm. Reardon, "	"	150
"	A. G. Livermore, "	"	150
9.	S. D. Waters, "	42nd Reg.	150
"	G. R. Stockwell, "	"	150
"	Thomas Tourtellotte, "	"	150
"	Oscar O. Stockwell, "	"	150
10.	Luther D. Legg, "	"	150
"	H. O. Johnson, "	"	150
"	Marvin Ryan, "	54th Reg.	150
11.	John G. Sawyer, "	"	150
"	A. S. Tainter, "	"	150
"	A. M. Smith, "	"	150
"	James Booth, "	51st Reg.	150
13.	Reuben Dyson, "	42nd Reg.	150
"	Joseph Shaw, "	"	150
"	Edward Clegg, "	"	150
"	G. W. Marsh, "	"	150
15.	Jerome Prince, "	"	150
"	Wm. B. Stockwell, "	"	150
"	Thomas B. Eaton, "	"	150
"	Francis D. Sibley, "	51st Reg.	150
"	Edwin White, "	42nd Reg.	150
"	H. H. Hakes, "	"	150
"	Nathan White, "	"	150
"	E. T. Steer, "	51st Reg.	150
20.	James B. Emerson, "	42nd Reg.	150
"	H. L. Steer, "	51st Reg.	150
"	Wm. L. Longley, "	"	150
24.	Edward Hall, "	46th Reg.	150

## SELECTMEN'S REPORT.

Oct. 25.	N. H. Greenwood, 9 mos.	51st Reg.	150
"	John Brown,	" 42nd Reg.	150
Nov. 5.	Chilon Houghton,	" 1st Co. S. S.	100
20.	C. E. Steers,	" 51st Reg.	150
"	M. M. Dudley,	" "	150
			<hr/>
			\$11.250

## STATE AID TO FAMILIES OF VOLUNTEERS,

FROM MARCH 1, 1862 TO MARCH 1, 1863, viz:

Paid J. P. Richardson,	family,	.	.	\$144 00
F. A. Hall,	"	.	.	128 66
Thomas O' Conner,	"	.	.	28 00
Francis Garland,	"	.	.	24 00
Jackson Proal,	"	.	.	144 00
Michael Lanigan,	"	.	.	52 00
Barnard Moore,	"	.	.	144 00
George Wood,	"	.	.	108 00
Edwin Waters,	father,	.	.	35 13
R. E. Bowen,	mother,	.	.	52 00
Reuben Humes,	family,	.	.	144 00
G. G. Phillips,	"	.	.	48 00
E. Livermore,	"	.	.	52 00
Patrick Doharty,	"	.	.	96 00
M. W. Paul,	"	.	.	31 20
Edwin Daily,	"	.	.	104 00
E. C. Jordan,	"	.	.	27 20
Richard Barrett,	"	.	.	54 00
Oscar Batty,	"	.	.	64 00
J. F. Bellows,	"	.	.	55 87
John Francher,	"	.	.	144 00
John Donaly,	"	.	.	96 00
R. Wilson,	"	.	.	91 20
Darius Parsons,	"	.	.	144 00
J. L. Viverts,	"	.	.	51 65
D. L. Door,	"	.	.	28 00
W. M. Ryan,	"	.	.	62 78
H. A. Rawson,	"	.	.	62 78
J. M. Roe,	"	.	.	60 78
W. A. Taft,	"	.	.	31 39
Henry Grover,	"	.	.	31 39
G. A. Jordan,	mother,	.	.	29 78
Francis Galen,	family,	.	.	78 80

# SELECTMEN'S REPORT.

9

Paid Joseph Sun,	family,	.	.	88 00
D. G. Pitts,	"	.	.	84 24
Lewis Dover,	"	.	.	88 00
A. T. Colburn,	"	.	.	61 56
J. J. Farwell,	"	.	.	39 26
James Hancock,	"	.	.	62 52
F. R. Hodgeman,	"	.	.	31 26
C. H. Wright,	"	.	.	29 13
H. F. Hobart,	"	.	.	31 52
W. H. Bacon,	"	.	.	26 26
S. A. Daniels,	"	.	.	21 26
Samuel Sawyer,	"	.	.	74 40
John Maron,	"	.	.	42 26
J. D. Wood,	"	.	.	21 13
W. L. Longley,	"	.	.	21 78
J. Moriarty,	"	.	.	21 13
A. M. Smith,	"	.	.	60 00
E. C. Winslow,	"	.	.	42 26
R. E. Clapper,	"	.	.	18 50
E. Handrehan,	"	.	.	78 00
John Brown,	"	.	.	47 26
Edwin White,	"	.	.	29 13
H. H. Hakes,	"	.	.	60 00
N. White,	"	.	.	42 26
S. D. Waters,	"	.	.	21 13
George Army,	mother,	.	.	21 13
J. G. Sawyer,	family,	.	.	21 16
W. B. Stockwell,	father and mother,	.	.	42 26
M. M. Dudley,	family,	.	.	14 00
B. W. Buffum,	"	.	.	21 13
H. O. Johnson,	"	.	.	21 13
Thomas Tourtelotte,	"	.	.	60 00
Joseph Shaw,	"	.	.	16 00

\$3797 64

## MILITARY EXPENSES OF TOWN'S COMMITTEE.

1862, Oct. 1.—Paid T. A. Barton boarding		
volunteers,	-	3 33
" Oct. 1. " Joseph Hastings boarding		
volunteers,	-	15 00
" " 18, " C. W. Gilberts for arresting		
J. Ashly,	-	9 75



## SELECTMEN'S REPORT.

1862 Nov. 5,	“	Warren Shaw for arresting		
		J. Ashly,	-	10 00
“	“	“	“	
		P. R. Hill, conveyance of vol-		
		unteers,	-	6 75
“	“	“	“	
		S. W. Cook expenses of vol-		
		unteers,	-	11 25
“	“	“	“	
		D. Atwood transfer of volun-		
		unteers from Boston to		
		Worcester,	-	6 00
“	“	“	“	
		Witt and Dexter, boarding		
		volunteers,	-	81 06
“	Dec. 4,	“	Mr. Parkhurst, lecture on	
		the war,	-	7 00
“	“	“	“	
		D. T. March, conveyance of		
		volunteers,	-	1 25
“	“	“	“	
		A. A. Livermore, recruiting		
		officer,	-	30 00
“	“	“	“	
		J. E. Bacon, recruiting officer,		34 00
“	Feb. 4,	“	Dr. H. Clark, examining	
		exempts,	-	81 00
“	“	“	“	
		A. O. Cummins enrolling mi-		
		litia, and attending to ex-		
		empting same,	-	16 12
“	“	28,	“	
		Wm. R. Hooper, printing bills,		2 00
“	“	“	“	
		S. M. Farwell, conveyance		
		of volunteers,	-	9 00
				323 51

## OVERSEERS OF THE POOR.

1862.

May 7,	Paid order to N. Longley for sup. poor,	50 00
July 2,	“	150 00
Sept. 3,	“	100 00
Jan. 7,	“	100 00
Mar. 4,	“	379 68
		779 68

## FIRE DEPARTMENT.

1862.

May 3,	Paid J. Brierly, Clerk of Engineers,	
	for payment of members to May,	
	1862,	363 64
Feb. 2,	Paid same for incidentals,	50 00
		413 64

## TAXES.

1862.

" Dec. 3, State Tax,	-	-	-	3204 00
" Feb. 4, County Tax,	-	-	-	1931 21
				<hr/> 5,135 21

## MISCELLANEOUS EXPENSES.

1862.

May 7.	Paid Tyler & Seagrave, printing Reports 1862,	70 00
July 2.	S. B. Poland, services as Selectman, "	50 00
	J. E. Waters, " " "	30 00
	D. T. March, " " "	25 00
	A. B. Garfield, building road and fence near Dwinnell Cemetary,	12 00
	J. E. Bacon, Assessor of Taxes, stationery,	64 73
	H. L. Bancroft, " " "	35 87
	A. O. Cummins, " " "	55 12
	C. A. Harrington, assisting Assessors,	10 50
	W. H. Thompson for Printing,	8 50
	Asa H. Waters, rent of court and lock-up rooms to Oct. 1, 1862,	27 00
	F. R. Hodgman, harness for Hearse and services as Constable,	32 50
	S. R. Parker, for Hearse,	225 00
Aug. 16.	J. C. Thompson, abatement of tax, 1862,	2 64
	D. C. Holman, " " "	8 80
	P. C. Chase, " " "	88
Oct. 1.	P. C. Sanford, Blank Book for Records,	9 00
	Rufus Carter, Collector,	50 00
	J. E. Bacon, services as Assessor, U. S. A.	38 50
Nov. 5.	D. Atwood for school books,	100 63
	Millbury Bank, 2 notes due, \$1000	2000 00
Dec. 3.	" " interest on \$1500, 6 mos.	45 75
	" Savings Bank, int'st, \$1000, 12 m.	60 00
	Comfort Rice, abatement on tax, 1862,	14 96

1863.

Jan. 7.	Rufus Carter, Col., dis. on taxes, 10 per cent.	1122 61
	" " " " 5 "	53 63
	" " bal. for collecting taxes, 1862,	65 00
	Town of Sutton, for 1-2 of 11 stone monuments and surveying Town lines,	14 75
	S. R. Parker, repairs on lock-up and guide posts,	3 75
	Charles Newhall, repairs on High School House,	2 50
	Rufus Carter, Collector, abatement on taxes,	216 21

Feb. 28.	D. T. March, perambulating Sutton and Millbury lines, . . . . .	4 37
	B. Morris, services posting town warrants, . . . . .	3 00
Mar. 2.	Rev. E. Y. Garrette, School Committee, . . . . .	14 00
	D. Atwood, services as Treasurer, expenses, &c. . . . .	20 00
	Ira N. Goddard, recording births and deaths, . . . . .	35 60
	" " express and postage expenses, . . . . .	8 56
	" " rent of room for town officers, . . . . .	10 00
4.	W. R. Cunningham, repairs on pipe, town hall, . . . . .	5 66
	" " 1 pail for lock-up, . . . . .	1 25
	Dr. L. Spaulding, services on School Committee, . . . . .	26 00
	Rev. H. C. Peirce, " " " " . . . . .	11 00
	J. E. Bacon, " " " " . . . . .	10 00
	D. Atwood, " " " " . . . . .	5 00
	L. Dwinmell, Collector, abatement taxes, 1861, . . . . .	60 27
	" " " col. tax, in full, " . . . . .	45 00
	Joseph Hastings, returning deaths, . . . . .	3 20
	Wm. Ryan, painting guide boards and services as Constable, . . . . .	9 48
	D. Atwood, steps for town, . . . . .	2 70
	Sullivan Bancroft, sexton, . . . . .	14 00
	Calista Prentiss, abatement on tax,, . . . . .	1 19
5.	D. Atwood, interest due Millbury Savings Bank, March 6, 1863, . . . . .	30 00
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		\$4771 11

## RECAPITULATION.

Old Bills,.....	21 63
Highways,.....	790 89
Bridges,.....	99 93
High School.....	1163 96
Common Schools.....	3797 64
State aid to families of Volunteers,.....	323 51
Town Bounty to volunteers,.....	11250 00
Military expenses of Town Committee,.....	323 51
Support of Poor,.....	779 68
Fire Department,.....	413 64
State Taxes.....	3204 00
County Tax,.....	1931 21
Miscellaneous expenses,.....	4771 11
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Amount of orders given,.....	\$30,495 98



## SELECTMEN'S REPORT.

13

Outstanding orders, 1862, paid,.....	166 79
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	\$30,662 77
Cash in Treasury,.....	3,065 60
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	\$33,728 37
Deduct, outstanding orders, 1863,.....	163 81
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	\$33,564 56

## LIABILITIES OF THE TOWN.

Note to Mechanics Savings Bank on demand,.....	9000 00
Note to Millbury Savings Bank on demand,.....	7000 00
Note to Millbury Bank,.....	1500 00
Note to Simon Dudley,.....	500 00
Outstanding orders,.....	163 81
Amount due Fire Department, May 1,.....	405 00
J. E. Waters, services as Selectman,.....	30 00
D. T. March services as Selectman,.....	25 00
Interest due Mechanics Savings Bank, March 29,.....	270 00
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	\$18,893 81

## RESOURCES OF THE TOWN.

Balance in hands of Treasurer,.....	3,065 60
Due from State as aid to families of Volunteers, Dec.	
31, 1862, as per return,.....	3,328 04
January 1 to March,.....	827 76
Rent of Chapel, April 1,.....	75 00
Stock in hands of Liquor Agent,.....	100 00
Cash in hands of Liquor Agent,.....	00 00
Cash in hands of Fire Department,.....	1 77
Plank on hand,.....	15 00
Eight posts and one step, valued,.....	17 00
Iron Standard, and rails, valued,.....	15 00
Assessors' bill for services for U. S. A.,.....	38 50
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	\$7,483 67

## FINANCIAL CONDITION OF THE TOWN.

Liabilities as above,.....	18,893 81
Resources deducted,.....	7,483 67
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	\$11,410 14

UNAVAILABLE PROPERTY OF THE TOWN.

Cemetery lots unsold,.....	1,715 50
High School Building,.....	2,400 00
Furniture in Town Hall,.....	119 00
Money lent Centre School District,.....	300 00
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	\$4,534 50

HORACE ARMSBY,	} <i>Selectmen</i>
J. E. WATERS,	
D. T. MARCH,	
	<i>of</i>
	<i>Millbury.</i>

# REPORT

## OF THE

### OVERSEERS OF THE POOR

FOR THE YEAR ENDING MARCH 1, 1862.

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#### EXPENDITURES AT THE ALMSHOUSE ESTABLISHMENT, FROM MARCH 1st, 1862 TO MARCH 1st, 1863.

Paid for Groceries,	-	-	\$127 61
" Clothing and Shoes,	-	-	19 29
" Grain and Grass Seed,	-	-	12 44
" Oxen,	-	-	112 00
" difference between Oxen,	-	-	12 50
" Pasturing calf,	-	-	2 10
" Blacksmithing,	-	-	8 74
" Farming tools,	-	-	5 66
" Repairing stoves,	-	-	2 30
" Sawing and laying shingles on barn,	-	-	28 88
" Repairing carriage house,	-	-	5 55
" Household articles,	-	-	3 44
" Sawing boards,	-	-	5 44
" Agent's Salary,	-	-	300 00
" Labor, laying wall, haying, threshing,	-	-	23 00
" Burial of Mrs. Elliot,	-	-	12 75
" Medical bill,	-	-	8 25
" Cash to Nancy Eager,	-	-	2 00
" Meat bill,	-	-	16 37
" Improvement on Stock,	-	-	2 15
" Books,	-	-	1 12
" Pigs,	-	-	5 00
" Insurance on buildings,	-	-	7 88
" Butchering, 1859,	-	-	2 25
" Whitewashing House,	-	-	7 00
			\$733 72



## INCOME AT ALMSHOUSE ESTABLISHMENT.

Received for Oxen sold,	-	-	\$142 24
“ Pork 7 60, Calves 27 61,	-	-	35 21
“ Butter 28 68, Cheese .90,	-	-	29 58
“ Eggs 5 98, Poultry 3 74,	-	-	9 72
“ Hay 29 86, Hide 4 91,	-	-	34 77
“ Potatoes,	-	-	5 99
“ Lumber,	-	-	69 34
“ Board of Mrs. O’Conner,	-	-	15 00
“ “ Mrs. Prouty,	-	-	3 00
“ Basket and whipsticks,	-	-	1 14
“ Woollen yarn .31, old Iron 1 03,	-	-	1 34
“ Cash left by John Hill,	-	-	2 00
“ Difference between Cows,	-	-	5 00
			<hr/> \$354 38

## INVENTORY OF PERSONAL PROPERTY.

STOCK:	1 yoke oxen,	-	-	\$120 00
“	5 cows with calf,	-	-	185 00
“	1 farrow cow,	-	-	25 00
“	1 yearling heifer,	-	-	15 00
“	2 swine,	-	-	30 00
“	25 fowls,	-	-	12 00
				<hr/> \$387 00
HAY:	12 tons English hay,	-	-	\$180 00
“	6 tons stock hay,	-	-	50 00
				<hr/> \$230 00

## PROVISIONS.

130 bushels potatoes,	-	-	\$78 00
40 “ corn,	-	-	40 00
9 “ rye,	-	-	11 00
30 “ oats,	-	-	18 00
Garden vegetables,	-	-	5 00
3 bushels beans,	-	-	9 00
1 barrel soap,	-	-	4 00
3-4 barrel flour,	-	-	6 00
4 barrels cider,	-	-	8 00
400 lbs. salt pork,	-	-	40 00
200 lbs. hams and shoulders,	-	-	22 00
300 lbs. salt beef,	-	-	21 00
63 lbs. lard,	-	-	6 93
44 lbs. sausages,	-	-	5 28
38 lbs. tallow and candles,	-	-	4 32

27 lbs. butter,	-	-	-	9 25
169 lbs. cheese,	-	-	-	16 90
80 lbs. dried apples,	-	-	-	6 40
1-2 lb. tea,	-	-	-	40
7 gallons molasses,	-	-	-	2 52
1½ bushels meal,	-	-	-	1 50
15 lbs. dried pumpkin,	-	-	-	2 00
6 barrels apples,	-	-	-	6 00
				<hr/> \$323 50

## FARMING TOOLS.

1 ox cart,	-	-	-	\$30 00
2 iron bars,	-	-	-	4 00
3 plows,	-	-	-	15 00
2 cultivators,	-	-	-	5 00
1 ox sled,	-	-	-	4 00
1 wheelbarrow,	-	-	-	3 00
2 manure forks,	-	-	-	1 50
3 Shovels,	-	-	-	1 50
1 manure hook,	-	-	-	1 00
1 pick hoe,	-	-	-	1 00
1 ox harrow,	-	-	-	5 00
4 draft chains,	-	-	-	7 00
6 hoes,	-	-	-	2 00
1 grindstone,	-	-	-	10 00
1 hay cutter,	-	-	-	10 00
1 horse rake,	-	-	-	4 00
6 hand rakes,	-	-	-	1 00
6 hay forks,	-	-	-	3 00
4 scythes and snaiths,	-	-	-	3 25
1 hay knife,	-	-	-	1 00
1 grain cradle,	-	-	-	3 00
4 ox yokes,	-	-	-	4 00
6 axes,	-	-	-	4 00
Carpenter's tools,	-	-	-	6 00
Beetle and wedges,	-	-	-	1 25
Chest of plough tools,	-	-	-	10 00
2 Ladders,	-	-	-	5 00
1 hay cart,	-	-	-	5 00
1 shaving bench,	-	-	-	1 00
3 wood saws,	-	-	-	2 50
2 saw horses,	-	-	-	1 50
2 cart ladders,	-	-	-	2 50
1 watering trough, 4 00, 1 horse sled, 3 00,	-	-	-	7 00
				<hr/> \$165 00

## HOUSEHOLD FURNITURE.

10 beds and bedding, -	-	-	100 00
6 stoves and furniture, -	-	-	40 00
5 tables 12,00, 3 mirrors 2,00, -	-	-	14 00
6 chests 15,00, 1 clock 5,00, -	-	-	20 00
3 1-2 doz. chairs, -	-	-	13 00
1 churn 4,00, cheese press 3,00, -	-	-	7 00
Dairy furniture, -	-	-	12 00
Wooden ware, -	-	-	7 00
Meat tubs, -	-	-	10 00
Stone ware, -	-	-	4 00
Crockery ware, -	-	-	8 00
Silver ware, -	-	-	2 50
2,500 feet lumber in the log, -	-	-	30 00
			<hr/> \$267 50
Total amount of inventory, -	-	-	\$1,373 00

## FINANCIAL CONDITION OF THE ESTABLISHMENT.

DR.—To Inventory of March 1, 1863, -		\$1,373 00
CR.—By inventory of March 1st, 1862, -	1,362 04	
Less, -	-	10 96
		<hr/> \$1,373 00

## SUPPORT OF POOR AWAY FROM FARM.

Paid for Mrs. George Pike, bill of groceries and wood, -	-	-	\$2 70	
			<hr/>	2 70
Paid for Mrs. Louisa Bixby, board at hospital from Jan. 1st to Jan. 13th, 1862, 1 6-7 weeks a 3 00, -	-	-	5 58	
			<hr/>	5 58
Paid for A. G. Randall board at hospital, from Feb. 24th to April 1st 1872, 5 1-7 weeks, 3,00, -	-	-	15 43	
Extra charge, -	-	-	2 40	
			<hr/>	17 83
Paid for removing Mr. Randall from hospital. May 18th, Henry Chapin, Esq., for two citations and services, -	-	-	10 00	
“ cash paid clerk, -	-	-	3 30	
			<hr/>	13 30



86

REPORT OF OVERSEERS OF POOR.

Paid for Mr. Randall's board at hospital from April 1st to May 13th, 6 1-7 weeks at 3,00, - - -	18 43	18 43
Paid for James G. Holman, June 13th, Lewis Winter for aid, July 9th, Union Store, groceries, Sept. 10, " " groceries,	1 50 5 38 2 07	8 95
Paid for Wm. A. Kimball board at State Re- form School from Jan. 1st to April 16th, 15 1-2 weeks at 50 cts. -	7 64	7 64
Paid for Lewis Barton bill of clothing, -	16 46	16 46
Aid furnished Mrs. Geo. Phillips and family from Feb. 21st to May 6th, 1862, -	23 00	23 00
Paid for Mrs. Howlet, medical bill, - -	2 00	2 00
Paid for Sardis Eager, Oct. 10, bill to town of Webster, - " " Groceries at Union store, Aid from farm, - - Clothing and shoes, - -	8 45 4 59 1 89 1 10	16 03
Paid for Jacob Eager, May 7th, N. Longley for 1-2 b. rye, June 10th, R. C. Hall for groceries, July 9th, Union store for groceries, Nov. 14, estate of Dr. Newell, med- ical bill, - - -	50 2 00 1 26 3 00	
1863—Feb. 28th, Dr. Stickney, medical, -	1 50	
" " N. Longley, boarding and clothing girl 1 year, -	10 00	
Aid from Poor Farm, - -	5 24	
Meal and flour, - -	1 81	
N. Sherman for wood, - -	3,00	28 31
		<u>\$160 23</u>

## SUPPORT OF STATE PAUPERS.

Paid for Handrehan family,			
"	March 3d, J. P. Lovell, milk,	-	76
"	" 13th, T. Cutting for groceries,		1 46
"	" 5th, " "		5 97
1863—	Feb. 20th, paid L. Winter, milk,	-	1 14
			<hr/>
			9 33
Paid for son of Bridget Powers,			10 00
	March 12th, Dr. Cornish, medical at-		
	tendance, - - -		10 00
			<hr/>
			10 00
Paid for John Hill,			
	April 8th, Joseph Hastings for nursing,	5 00	
	for paying for watching, -	-	7 50
	Lewis Winter, washing,	-	30
	Dr. Chamberlain, medical bill,	-	3 50
	Dr. Spaulding's medical bill,	-	14 00
	Burial expenses, - -	-	11 00
			<hr/>
			41 30

## ENTERTAINING TRAVELLERS.

Paid to Wm. Ryan for 7, from March 1st to			
	15th,		2 37
"	Jos. Hastings, " 38, from March 22d		
	to March 28th,		12 58
"	" " 26, from May 28 to		
	Sept. 30,		9 35
"	" " 26, from Sept. 30		
	to Jan. 24,		8 67
"	" " 5 from Jan. 24 to		
	Feb. 28,		1 70
			<hr/>
102 persons,			<hr/>
			34 67

## REMOVING PAUPERS.

June 8th, Wm. Attick, State Almshouse,	-	1 15	
Sept. 3d, John Bolwich and family to Canada,		3 00	
" 16, Mrs. O'Conner to State Almshouse,		1 15	
Nov. 8th, Charles H. Perkins to Connecticut,		2 00	
			<hr/>
			7 30
Paid for Wm. Francher,			
	July 9th, Union store for groceries,	3 00	
	Aug. 19th, Lewis Winter, for aid,	2 00	
			<hr/>
			5 00

Paid for John Daily,		
July 9th, Union store for provisions,	6 53	
“ “ N. Goddard & son, wood,	50	
“ “ Dr. Spaulding, medical bill,	1 50	
	<hr/>	8 53
Paid for George Hall,		
Sept. 6th, J. P. Lovell, 1 week's board,	2 00	
	<hr/>	2 00
Paid for Mrs. Pierson,		
J. P. Lovell for aid, - -	5 00	
	<hr/>	5 00
Paid for John Gerard,		
Nov. 16th, J. E. Bacon, Esq.,		
wood and groceries,	3 27	
Dec. 12th, Silas Dunton, groceries,	7 00	
	<hr/>	10 27
Paid for shoes for Mrs. Conner, -	1 00	1 00
Paid Mrs. Allen,		
Sept. 6th, Silas Dunton for groceries,	2 00	
	<hr/>	2 00
1863—Feb. 27, for Mrs. Snow,		
S. Dunton, for groceries,	3 00	3 00
	<hr/>	
		\$139 30

## SERVICES AND EXPENSES OF OVERSEERS.

Paid Nymphas Longley services	-	50 00	
“ For June 13th, journey to Webster,	-	1 00	
Expenses,	-	1 75	
“ July 8th, journey to Monson,	-	1 50	
Expenses,	-	2 30	
“ July 11th, journey to Boylston,	-	1 00	
Expenses,	-	1 66	
Aug. 8, journey to Worcester,	-	1 00	
Expenses,	-	75	
Sept. 19th, journey to Worcester,	-	1 00	
Expenses,	-	30	
Ira M. Barton, Council,	-	3 00	
Lewis Winter services and expenses,	-	25 50	
John P. Lovell, services,	-	10 00	
		<hr/>	\$100 76
Expenses of supporting poor at farm, exclu-			
sive of interest on farm,	-	-	733 72
Deduct income of farm,	-	-	354 33
		<hr/>	\$379 39



## REPORT OF OVERSEERS OF POOR.

Expenses away from farm, including services and expenses of overseers, - - -	400 29	
	<hr/>	400 29
Sum total drawn from treasury for support of poor, - - -	779 68	
Received income of farm, - - -	354 33	
From the estate of Mrs. Brigham, and paid into the treasury, - - -	404 77	

## RECAPITULATION.

Sum total for support of poor, - - -	\$1134 01
Deduct income of farm, - - -	354 33
Deduct draft from treasury, - - -	779 68
	<hr/>
	\$1134 01
Whole number supported or relieved at the Almshouse, - - -	35
Number at the present time, - - -	9
Number of week's board, - - -	512
Average cost per week, - - -	\$1,433 mills.
The buildings improved the past year by repairs, - - -	\$100 00

Respectfully submitted,

NYMPHAS LONGLEY,	} Overseers of Poor of the Town of Millbury.
JOHN P. LOVELL,	
LEWIS WINTER,	

# REPORT OF THE ENGINEERS.

## REPORT OF ENGINEERS FOR 1862.

The Engineers beg leave to report as follows :

The Engines Nos. 3, 4, and 5 are in good order with efficient Companies. Companies Nos. 3 and 4, have each 45 men. No. 5 has 31 men. There have been no fires or alarms that have come to our knowledge. The companies have been in readiness to do duty at all times.

DR.

	The Engineers have received of clerk,	-	36 36
May 3,	" " " " Town Treasurer,		363 64
July 3,	" " " " "		50 00
			<hr/>
			\$450 00

CR.

May 3,	Paid Engine Company No. 3,	-	-	135 00
" "	" " " No. 4,	-	-	135 00
" "	" " " No. 5,	-	-	109 25
	Paid Steward's bill, No. 3,	-	-	6 67
	" " " No. 4,	-	-	5 00
	" " " No. 5,	-	-	4 00
July 5,	Paid B. Morris' bill,	-	-	1 25
" "	" E. Warner's bill,	-	-	12 00
" "	" E. Warner's bill,	-	-	3 50
" 23,	" Engineers,	-	-	15 00
June 25,	" D. B. Chase's bill,	-	-	6 47
	" S. R. Parker's bill,	-	-	8 49
	" B. Morris' bill,	-	-	6 60
	Balance on hand,	-	-	1 77
				<hr/>
				\$450 00

The Fire Department, when full, numbers 135 men, at \$3 per year ; there will then be due them, May 1st, \$405.

SULLIVAN BANCROFT, JAMES BRIERLY, BAINBRIDGE MORRIS, WM. H. HARRINGTON, C. D. MORSE,	} Engineers.
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MILLBURY, March 7, 1863.

I have examined the foregoing Reports of the Selectmen, Overseers of the Poor and Fire Department, and their accounts, and find them correctly cast and properly vouched.

H. E. ROCKWELL, *Auditor.*

## LIQUOR AGENCY.

J. EDDY, LIQUOR AGENT,

Dr.

IN ACCOUNT WITH THE TOWN OF MILLBURY.

To cash received of L. Hitchcock,

May 8, 1862,	-	-	\$24 14
" From sales to March 1, 1863,	-	-	379 53
			<u>\$403 67</u>

Cr.

By cash paid for Liquors since May 1, 1862,	\$342 00
" For License,	20 00
" For salary for 10 months,	41 67
	<u>\$403 67</u>

Stock on hand, March 1, 1863, - - \$100 00

Stock received of L. Hitchcock, May 1, 1862, 95 67

J. EDDY, *Agent.*

Millbury, March 2, 1863.

I have examined the foregoing Report and the Accounts of the Liquor Agent; and am satisfied that the accounts have been faithfully kept, and that the Report is honestly made.

H. E. ROCKWELL, *Auditor.*





